AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	CT 1. Contract ID Cod		Page 1 Of 8	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		l		No. (If applicable)	
P00043	2004FEB19	SEE SO	CHEDULE				
6. Issued By	Code W56HZV	7. Administered I	By (If other t	han Item 6)		Code S4404	A
TACOM WARREN BLDG 231		DCMA SAN AI	NTONIO			<u></u>	
AMSTA-AQ-ABGB		615 EAST HO		EET			
JOSEPH H. SMITH (586)574-6987 WARREN, MICHIGAN 48397-5000		P.O. BOX 10 SAN ANTONIO		94-1040			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: SMITHJH@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP	РТ но0339	
8. Name And Address Of Contractor (No., Stre	et. City. County. State and	   Zin Code)			nt Of Solicitation		—
	ce, city, county, state une	Zip Couc)		)11. 11mename	it of golferation	1100	
SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD							
SAN ANTONIO, TX. 78238-0510				9B. Dated (See	Item 11)		
			x	10A. Modificat	ion Of Contrac	t/Order No.	
TYPE BUSINESS: Other Nonprofit			<u> </u>	DAAE07-99-C-			
Code 26401 Facility Code				<b>10B. Dated (Se</b> 1999SEP29	e Item 13)		
1 0	HIS ITEM ONLY APPLI	ES TO AMENDME			S		—
The above numbered solicitation is amend							—
is extended, is not extended.	ied as set forth in item 14.	The nour and date	specified 10	r receipt of Off	iers		
Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified i	n the solicita	tion or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By acknowledge	owledging rece	ipt of this ame r	dment on each copy of th	e
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, I							he
opening hour and date specified.	animad)						
12. Accounting And Appropriation Data (If recaches ACRN: BX NET DECREASE: -\$135,000.00	quirea)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In	_
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		opies to the Issi	uing Office.	_
14. Description Of Amendment/Modification (	<u> </u>				•		—
•	•	0,	,	·		,	
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005SEP28							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as hei	retofore change	ed. remains unc	hanged and in full force	
and effect.				8			
15A. Name And Title Of Signer (Type or print	)	WYMAN E.	YOUNG II		Officer (Type o	r print)	
15D C 4 4 4 1000	150 5 4 69 3			MIL (586)574	-8093	100 D / 61 2	
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Signed	
	_	Ву		/SIGNED/		2004FEB19	
(Signature of person authorized to sign)			Signature of	Contracting C		001540	
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)	

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-L053

MOD/AMD P00043

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Research, Development and Engineering of Fuels and Lubricants

PURPOSE OF THIS MODIFICATION: To Decrease the Authorization under WD 16, Rev. 02 and the Contract, CLIN 0001, by 1,196 Man-hours and \$135,000 of Funding for the Reduction in Required Effort

PREVIOUS CONTRACT VALUE: \$10,330,032.00

AMOUNT THIS ACTION: (\$ 135,000.00)

TOTAL CONTRACT VALUE: \$10,195,032.00

- A. This Supplemental Agreement, Modification P00043, incorporates the following into the Contract DAAE07-99-C-L053:
- 1. The Government and Contractor agree to reduce Work Directive 16, Rev. 02, by 1,196 man-hours of work effort and decrease the funding in the total amount of \$135,000. The amount of \$135,000.00 is deobligated from the contract. The decreased amount of \$135,000 is broken out as Estimated Cost of \$125,875 and Fixed Fee of \$9,125. As a result, the values for the Contract's <u>Section B-Supplies or Services and Prices/Costs</u> for CLIN 0001 are changed as follows:
  - a. CLIN 0001's Estimated Cost is decreased by \$125,875 from \$8,782,246 to \$8,656,371.
  - b. CLIN 0001's Fixed Fee is decreased by \$9,125 from \$606,540 to \$597,415.
  - c. CLIN 0001's Total Amount is decreased by \$135,000 from \$9,388,786 to \$9,253,786.
- d. The Government desires to decrease the level of effort in the <u>Section B, Schedule</u>, under CLIN 0001, up to which SWRI is authorized to work, by 1,196 man-hours, from 84,128 to 82,932 man-hours.
- 2. Section B's SLIN 0001BN, ACRN: BX, PRON E132C433EH, for the Fuel Catalyst Evaluation, is reduced by \$135,000 from \$135,000 to \$0.00 and deleted from the contract.
- B. This Modification  ${\tt P00043}$  makes the following additional changes:
  - 1. SECTION B:
- a. Paragraph B.4.a: Decrease the total number of man-hours awarded under this contract by 1,196 man hours from 92,742 man-hours to 91.546.
- b. Paragraph B.4.b: Increase the total number of available man hours remaining to be awarded under this contract by 1,196 manhours from 157,258 to 158,454.
  - 1. <u>SECTION G Contract Administration Data</u>:

The attached Section G page is hereby added to the contract incorporating the new accounting and appropriation data into the contract.

- 2. <u>SECTION H Special Provisions</u>:
- a. Paragraph H.1.2. The number of man-hours available to call up under the contract is increased by 1,196 man-hours from 157,258 to 158,454 man-hours.
- b. Paragraph H.1.3. The number of man-hours in this paragraph is increased by 1,196 man-hours from 157,258 to 158,454 man-hours.
- C. As a result of this Modification P00043:

The Total Amount Obligated and the Total Contract Value are decreased by \$135,000 from \$10,330,032 to \$10,195,032. Except as provided herein, all terms and conditions of Contract DAAE07-99-C-L053 remain unchanged and in full force and effect.

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-L053

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVICES LINE ITEM				
	NOUN: RDT&E INITIAL & OPTION HOURS SECURITY CLASS: Unclassified				
	The contractor shall furnish all the supplies and services to accomplish the tasks specified in approved Work Directives to the Level-of-Effort stated in the Work Directives and in accordance with Section C. Scope of Work. CLIN 0001 includes the initial award of 8,453 man-hours along with any RDT&E funded Option man-hours, exercised in accordance with Special Provision paragraph H.1.		* * *	ESTIMATED COST: FIXED FEE: TOTAL AMOUNT:	\$8,656,371 \$ 597,415 \$9,253,786
	AWARDED LEVEL-OF-EFFORT: 82,932 * Man-Hours				
	* Changed by Mod P00043				
	(End of narrative B011)				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-L053

**MOD/AMD** P00043

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BN	FUEL CATALYST EVALUATION				
	NOUN: MOD P00043, WD 16, REV 02 PRON: E132C433EH PRON AMD: 01 ACRN: BX				
	AMS CD: 633005CA511				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE  001 DELETED				

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-L053

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

## B.1 <u>ESTIMATED COST, FIXED FEE AND PAYMENT</u>

- B.1.1 The estimated cost for performance of work under the contract is set forth in Section B. In consideration of performance of the work specified under each CLIN the Government will pay the contractor the Estimated Cost amount shown opposite each CLIN. The amount shown shall constitute the estimated cost for the purpose of the Contract Clause entitled Limitation of Cost, but neither the Government nor the contractor guarantee the accuracy of said estimate.
- B.1.2 The contractor will be paid the fixed fee stated in Section B opposite each CLIN for the performance of man-hours (level of effort expended) under the contract and in accordance with the terms of the Contract Clause entitled Fixed Fee, FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the man-hours performed under this contract. Payment of said fee shall be made upon the Contractor's certification that he has expended the applicable level of effort in performance of the work.
- B.1.3 Allowable costs shall be determined and payment thereof, shall be provided in accordance with the Contract Clause hereof entitled Allowable Cost and Payment, FAR 52.216-7, under this contract.

#### B.2 PAYMENT

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost and will be reimbursed at a rate directly proportionate to the number of manhours performed in relation to the total number of manhours awarded for the specific CLIN, as set forth in Section B hereof. Payment shall also be subject to any withholding provisions of this contract.

B.3 For purpose of the contract clause, "Limitation of Cost", the total estimated cost shall be as specified in the Schedule for each CLIN. In performance under each CLIN, the Contractor is not obligated to incur costs in excess of the estimated cost set forth in the Schedule for each CLIN, nor is the Government obligated to reimburse the Contractor for costs in excess of that amount.

### B.4 MAN-HOURS AWARDED:

- \* a. The total number of man-hours awarded under this contract is: 91,546 Man-Hours
- \* b. The total number of available Option man-hours remaining to be awarded under this contract is: 158,454 Man-Hours.

\* Changed by Mod P00043

\*\*\* END OF NARRATIVE B 011 \*\*\*

CONTINUATION SHEET			Г	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-99-C-L053 MOD/AMD PO			043	Page 6 of 8	
Name o	of Offeror or Contracto	or: south	WEST RESEA	RCH INST	ITUTE				
ECTION	G - CONTRACT ADMINIS	TRATION D	ATA						
	PRON/								
INE	AMS CD/	0	BLG STAT/				INCREASE/DECREASE		CUMULATIV
rem_	MIPR	ACRN J	OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
001BN	E132C433EH	BX	2	\$	135,000.00	\$	-135,000.00	\$	0.00
	633005CA511		32C433						
					NET CHANGE	\$	-135,000.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCOUN	TING CLASS	IFICATIO	<u>N</u>		STATION		AMOUNT
rmy	ВХ	21 3	2040000036	D7675P63	30052516 S2011	332C	433 W56HZV	\$ .	-135,000.0
							NET CHANGE	\$	-135,000.0

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE		
	OF AWARD	AMOUNT	OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 10,330,032.00	\$ -135,000.00	\$ 10,195,032.00		

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-L053

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION H - SPECIAL CONTRACT REQUIREMENTS

#### H.1 OPTIONS

H.1.1 The Government reserves the right to unilaterally require additional work effort to be provided under this contract. This work effort is described in the contract Scope of Work, Section C, and more specifically by Work Directives. The price for such option work shall be set forth in Section B of the contract. CLIN 0001, CLIN 0002 and CLIN 0004 Options may be exercised by the Government at any time after contract award, but not later than the time limit specified below:

CLIN	DESCRIPTION	TIME LIMIT
0001	R&D FUNDED LEVEL-of-EFFORT	No later than the performance completion date of the contract, as described in Section $F$ .
0002	OMA FUNDED LEVEL-of-EFFORT	No later than the performance completion date of the contract, as described in Section $F$ .
0004	DWCF FUNDED LEVEL-of-EFFOR:	T No later than the performance completion date of the contract, as escribed in section F.

- H.1.1.1 The Estimated Cost, Fixed Fee and Manhours awarded for R&D funded Level-of-Effort will be stated in CLIN 0001 of Section B.
- H.1.1.2 The Estimated Cost, Fixed Fee and Manhours awarded for OMA funded Level-of-Effort will be stated in CLIN 0002 of Section B.
- H.1.1.3 The Estimated Cost, Fixed Fee and Manhours awarded for DWCF funded Level-of-Effort will be stated in CLIN 0004 of Section B.
- H.1.2 The Government will have the unilateral right to call-up 158,454 \* man-hours, level of effort, and place the hours under the appropriate CLIN in Section B, depending on the funding type, at an estimated cost and fixed fee of:
- a. \$103.50 per hour for estimated cost and \$6.77 per hour for fixed fee, totaling \$110.27, for each man-hour awarded from the award date of the contract through 30 Sep 1999.
- b. \$105.04 per hour for estimated cost and \$6.85 per hour for fixed fee, totaling \$111.89, for each man-hour awarded from 1 Oct 1999 through 30 Sep 2000.
- C. \$110.18 per hour for estimated cost and \$7.21 per hour for fixed fee, totaling \$117.39, for each man-hour awarded from 1 Oct 2000 through 30 Sep 2001.
- d. \$113.39 per hour for estimated cost and \$7.42 per hour for fixed fee, totaling \$120.81, for each man-hour awarded from 1 Oct 2001 through 30 Sep 2002.
- e. \$116.66 per hour for estimated cost and \$7.63 per hour for fixed fee, totaling \$124.29, for each man-hour awarded from 1 Oct 2002 through 30 Sep 2003.
- f. \$120.18 per hour for estimated cost and \$7.86 per hour for fixed fee, totaling \$128.04, for each man-hour awarded from 1 Oct 2003 through the completion date of the contract.
- H.1.3 The Government may exercise the Option in more than one increment, but the total man-hours added to the contract by the exercise of Option shall not exceed 158,454 \* man-hours.
- H.1.4 The Estimated Cost per hour specified in paragraph H.1.2, above, contains Zero (0) amount for overtime premium. The amount of overtime costs authorized in FAR 52.222-2 in Section I shall be increased by this amount for every hour added by the exercise of this Option.

## H.2 SERVICES TO BE PERFORMED

H.2.1 The parties to this Contract recognize and agree that the services to be provided hereunder will be provided only in strict accordance with the Scope of Work set forth herein. This is to ensure that the policies in Office of Federal Procurement Policy Letter 92-1 and the Department of Defense (DOD) Directive 4205-2 are adhered to. Contractors are specifically prohibited from performing inherently Government functions. Appropriate Agency control of the work product must be preserved to ensure that the Contractor's performance of permissible services does not approach being an inherently Government function because of the manner in which the contract is performed or administered. Additionally, this contract is not to be used under any circumstances specifically to aid in influencing or enacting legislation.

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-C-L053

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

H.2.2 Contractor personnel rendering the services under this contract are not subject, by contract terms or in the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. The Contractor further agrees to refrain from any activity that will make their personnel appear, in effect, Government Employees. All documents or reports produced by Contractors are to be suitably marked as Contractor products. The contractor shall not be reimbursed for any work that is outside the Scope of Work as set forth in either this work directive or contract.

## H.3 RENT FREE USE OF GOVERNMENT FACILITIES

The Government authorizes the contractor the rent free, non-interference use of facilities and equipment accountable under Facilities Contract DAAE07-95-E-9001 for the performance of work under Contract DAAE07-99-C-L053.

#### H.4 GENERAL PURPOSE HARDWARE:

- H.4.1 Acquisition of general purpose computer hardware, software and associated peripherals shall not under any circumstances be direct charged to the contract without the express written approval of the Government Contracting Officer. In the absence of this specific authorization, these items shall be charged only on an indirect basis.
- H.4.2 The Contracting Officer hereby authorizes SWRI to acquire the following General Purpose Computer Hardware and direct charge it to the contract: NONE
- H.5 The Southwest Research Institute Subcontracting Plan for Small Business and Small Disadvantaged Business Concerns and Women-Owned Business Concerns, dated July 14, 1999, for Solicitation DAAE07-99-R-L004, SWRI Proposal No. 03-24860, is approved by the Contracting Officer and is incorporated into this contract by reference.

#### H.6 FACILITY MAINTENANCE:

The contractor shall provide facility maintenance for the Government facilities and equipment under this contract, as described and authorized by Contract DAAE07-95-E-9001. Facility maintenance includes maintenance of Government-owned facilities and equipment at SWRI and accountable under Contract DAAE07-95-E-9001; the furnishing of all utility services such as water and electricity; minor building and equipment repair and emergency repairs to the facilities. With approval of the Government Contracting Officer, the following may also be included: new equipment purchases; installation of the new equipment; equipment replacement; facility repair, other than minor repairs, and rehabilitation. The contractor shall charge all other work effort performed with or by the facility a prorata share of the facility maintenance costs. The contractor shall report the facility maintenance costs in the Contractors

Progress, Status and Management Report.

\* Changed by Mod P00043

\*\*\* END OF NARRATIVE H 011 \*\*\*